

Work Order ID 68978

Tuesday, April 26, 2011 2:35:10 PM



Ship May 11th
or sooner Page 1

Item ID: D204-635-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 4/27/2011

Start Qty: 1.00 *1000*



Cust Item ID:

Required Date: 5/10/2011

Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *mk*

Date: *11-04-26* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D204-635-011

CHG 009 *007*

11/5/18

11/5/18

for BG 11-5-16

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/5/18

120

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

11/5/18

B68975

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68978

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Page 2

Item ID: D204-635-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 4/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/10/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D204-635-011 Location: _____ PPP rev <i>new</i>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*4/27/11**4/25/11**4/11-05-11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 68978

Parent Item: D204-635-011

Parent Item Name: Skidtube



Start Date: 4/27/2011

Required Date: 5/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:G 02.08.28 Removed QC5 KJ
 IPP Rev:H 08-08-12 now @ chg 006 (DSI 9418) DD verified by:EC
 IPP Rev J 09.01.28 DSI 9418 rvB EC verified by:DD IPP REV:K
 10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D204-635-041 		Manufactured	No			110	Each	2.0000	1	1			
Replacement Skidtube													

Location Loc Qty Loc Code

FG072 1
 65740 1
 MEZZ 1
 21564 1

K10003

 Saddle, D205-634-011

Manufactured No 110 Each 5.0000 1

Location Loc Qty Loc Code

PKG 5
 57963 0
 64984 3
 67969 2

68978

69685

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries